

FINAL SITE PLAN REVIEW LIST

July 10, 2004

North Country Church (9908 NE 199th St) PSR2000-00037

Preliminary Approval: 8/29/01 5-YR Expiration: 8/29/06

	Planner: Dan Carlson	Engineer: Mike Barrette	
Submittal Date	5/13/03 (FSR)	6/19/02 (ENG)	
Planning Approval	2/6/04		
Fire Marshal Approval	12/3/03		
Addressing Approval	5/30/03		
Landscape Approval			
Coordinator Approval	2/6/04		
Engineering Plan Review		Receive	Complete
1 st Review		06/11/03	07/02/03
2 nd Review		08/05/03	08/19/03
3 rd Review		04/05/04	04/15/04
4 th Review		06/03/04	06/04/04
Request Construction Mylar		06/04/04	
Recommend for Approval			
Construction Approval			
Engineering Approval of Site Plan			
Site Plan Comments: FSR2002-00025			
10/23/02	Called Tim Copper at N. Cou.Ch. to submit for FSR & pay fees		
12/10/02	Called Tim Copper, revising SW Plans close to re-submitting		
12/18/02	No Status Change		
2/11/03	Left recording message @ Church for Tim to call me re: project status		
2/18/03	Close to finishing septic & sw redesign abt 2 wks for resubmittal		
3/5/03	No Change 3/12/03; 3/19/03		
3/25/03	Left message with Tim Copper to call me re: project status		
4/1/03	Received call from Tim Copper on 3/26 he will re-submit as early as next week		
4/8/03; 4/16/03	No Change		
4/18/03	Applicant came in with ENG plan submittals but did not have site plan/landscape plans or fees. Informed to submit 4 sets & pay fee		
5/6/03	Left message for Tim Copper to submit landscape plans, site plan was part of const. Plans/will need to run copies		
5/13/03	4 sets site plans/landscape plans in & FSR fee paid; Routed to FM, ENG, ADDR, Wetland, for review. I will review for planner w/assistance. Comments due 5/27/03		
5/14/03	Recv'd comments from Brent - show stormwater outfall on site plan & submit conservation covenant		
5/20/03	FM comments: fire apparatus access is not adequate / Tom		
5/21/03	Planning issues still under review (lot reconfiguration pending); Pending addressing approval; Barrette returned plans, too early to review site plan.		

5/28/03	Per Terri Brooks details required for fencing type on east side property line (neighbor complaint)
5/30/03	Faxed status letter to Tim Copper , waiting for response
6/2/03	Rec'd Addr comments: Existing Address OK per Debi Miller
6/11/03	No Change
6/17/03	Rec'd call from Tim Copper re: landscape plan revision he also had meeting with FM, plans to come in soon
6/25/03	No status change
7/2/03	Rec'd Legal for ROW dedication , still need revised landscape plan
8/20/03	No Change
9/3/03	Called / left message, waiting on revised landscape plans
9/18/03	Left message for Tim Copper to call back re: what they will do w/project. Tim called back waiting for Terri Brooks to finish processing the Lot Reconfiguration Request, (abt 2 wks), then they can proceed.
9/30/03	BLA2002-00029 Denied -Under 14 day appeal period-ending 10/14/03
11/26/03	Left message for Tim Copper re: project status
12/01/03	Routed revised site plan to FM; TECH & ENG also routed final stormwater report and stormwater covenant to Melissa. Comment deadline 12/15/03
12/01/03	Location of Stormwater outfall OK per Brent Davis - need conservation covenant recording number referenced on site plan AF#3676493
12/1/03	Need Fence detail; Legal description for lot reconfiguration/combination; recording # for conservation covenant; Right of Way-QCD prepared for notary & signature.
12/3/03	FM Approval
	QCD mailed to Tim Copper; Legal descpt needed for Lot reconfiguration; add conservation covenant # on site plan; need more detail on fence construction along east property line.
1/2/04	QCD routed to Pete Capell for signature (ROW Dedication) (SIGNED 1/5/04) can record when REET is signed by agent and returned
1/5/04	Terri taking fence detail to planner meeting and asking if applicant can change lot dimension on site plan/ lot reconfiguration dimension and site plan dimension don't match
1/9/04	Revised site plan required; Applicant to talk to Terri re: chain link fence on east PL which is not allowed for F2 fully sight obscuring fence
1/16/04	Recorded ROW Dedication for NE 199 th St (AF#3777522)
1/28/04	Called Lori Copper: left message to get back to me on status of east property line fence construction.
1/29/04	Received 2 copies of revised site plan;
2/2/04	Routed to Tech & ENG for review /signature - Comments due 2/16/04
2/6/04	Site plan & landscape plan approved and signed by Tech
4/21/04	Landscape plan shows 6' wire fence & site plans shows 6' wooden fence, wooden fence acceptable, wire fence not- revise to match site plan. Plant details and legend on different sheets/revise. Faxed Tim Copper
5/5/04	No Change
5/19/04	Left Message for Tim Copper re: landscape plan revision
5/27/04; 6/3/04; 6/9/04; 6/15/04; 6/23/04	Waiting for submittal
7/7/04	Called Tim w/JBAK plans have been revised submitting this afternoon to ENG 4 copies of site & landscaping
Engineering Comments: ENG2002-00057	
10/23/02	Customer picked up redlines/project on Hold incomplete submittal

11/20/02; 12/4/02; 12/10/02	HOLD - no status change
12/17/02; 2/6/03; 2/19/03	HOLD - no status change
2/25/03; 3/3/03; 3/11/03	HOLD - no status change
3/18/03; 3/25/03; 4/1/03	HOLD - no status change
4/8/03	HOLD - no status change
04/14/03	HOLD - no status change
04/20/03	HOLD - no status change
04/22/03; 05/07/03	Plans resubmitted for 2 nd review - to MRB for review
05/14/03; 05/21/03; 05/27/03	Plans incomplete - waiting for more information
06/03/03	Plans incomplete - waiting for more information - placed on HOLD
06/09/03;	Plans returned to applicant
06/17/03; 06/25/03; 07/09/03; 07/16/03; 07/23/03; 08/04/03; 08/13/03; 08/19/03; 09/10/03; 09/18/03; 10/01/03; 10/08/03; 10/22/03; 10/29/03; 11/03/03; 11/25/03; 12/04/03; 12/11/03; 12/17/03; 01/14/04; 01/21/04; 01/28/04; 02/04/04; 02/18/04; 03/03/04; 03/10/04; 03/17/04	Waiting for re-submittal from applicant
04/05/04	Plans resubmitted - to MRB for review
04/15/04; 04/28/04; 05/12/04; 06/01/04	Plans returned for revisions and resubmittal
06/03/04	Rec'd plans and information for review - to MRB
06/04/04	Plans returned to applicant - waiting resubmittal
06/04/04; 06/23/04; 07/01/04; 07/07/04	Request construction mylars

Orchards Village (10011 NE 118th Ave) PSR2003-018; CUP2003-004

Preliminary Approval: 11/5/03 5-YR Expiration: 11/5/08

	Planner: Richard Daviau	Engineer: Brad Hazen	
Submittal Date	12/17/03 (FSR) concurrency payment only 1/29/04 (FSR)	1/29/04 (ENG)	
Planning Approval	4/27/04		
Fire Marshal Approval	2/19/04		
Addressing Approval	3/10/04		
Landscape Approval	4/27/04		
Coordinator Approval	4/27/04		
Engineering Plan Review		Receive	Complete
1 st Review		01/29/04	02/19/04
2 nd Review		04/12/04	04/27/04
3 rd Review		05/24/04	05/28/04
Request Construction Mylar		05/28/04	
Recommend for Approval			
Construction Plan Approval			
Engineering Approval of Site Plan			
Site Plan Comments: FSR2003-00041			
12/17/03	This FSR case was created on 12/17/03 for the expressed purpose of collecting the \$730.00 concurrency modeling fee. Per Gary Pierce		
1/21/04	Applicant request to postpone public hearing/Project on Hold		
1/29/04	FSR & ENG Submittals received; (2 sets site plan & landscape plan)		
2/2/04	Routed to FM & ADDR-Comments Due 2/16/04; HOLD ENG until 2 nd review & Tech routing until either FM or ADDR returns one plan set.		
2/17/04	Check conditions B1; B3; B5 with Daviau; also pending FM & ENG approval		
2/18/04	Cond B-1 -L3 Landscape screening Pear trees may not be acceptable for providing an adequate canopy (under review); landscape plan does not have architect stamp and is not drawn to scale - notified LRS architects		
2/22/04	ADDR comments: e-mail to Cynthia Nelson for additional information		
2/27/04	Condition B5 -OK; Cond B3 applies to Phase II only; working on Cond B-1		
3/2/04	Waiting for re-submittal; Road Modification Type I or II to be decided, possible Post Decision Review		
3/10/04	Rd Mod/PST2004-002 determined as Type I, fees paid 2/26/04, Decision Due 3/18/04 with 14day appeal period		
3/24/04	PST2004-002 Approved with Conditions		
4/14/04	E-mailed Ron Ziebart for revised copies of landscape plan		
4/19/04	E-mailed Cynthia Schuster: Did not receive revised plans dated 3/18/04, need 3 copies of the revised site plan and landscape plan		
4/21/04	Received 3 sets revised site plan/landscape plans		
4/27/04; 5/27/04; 6/9/04; 6/16/04; 6/23/04	Land Use & Landscape plan approval; pending ENG signature		
Engineering Comments: ENG2003-00000			
01/14/04; 01/21/04; 01/28/04	No plans submitted - still under prelim review		
01/29/04	Rec'd plans and information for 1 st review - to BH		
02/18/04	Under first review		

02/19/04	First review complete - scheduled review comment meeting for 02/26/04
03/10/04; 03/17/04; 04/05/04	Waiting for resubmittal
04/12/04	Rec'd plans and information for 2 nd review - to BH
04/27/04; 05/12/04	Plans returned to applicant for revisions
05/24/04	Plans returned to 3 rd review - to BH
05/28/04; 06/16/04; 06/23/04; 07/01/04; 07/07/04	Plans returned to applicant - called for mylar

SDA-North Pacific Union Conf (1715 NW 289th Street) CUP1999-001
Preliminary Approval (Remand): 12/5/02 5-YR Expiration: 12/5/07

	Planner: Josh Warner	Engineer: Michael Barrette	
Submittal Date	6/11/03 (FSR)	6/11/03 (ENG)	
Planning Approval			
Fire Marshal Approval			
Landscape Approval			
Coordinator Approval			
Engineering Plan Review		Receive	Complete
1 st Review		06/11/03	07/02/03
2 nd Review		06/19/03	08/05/03
3 rd Review			
Request Construction Mylar			
Recommend for Approval			
Construction Approval			
Engineering Approval of Site Plan			
Site Plan Comments: FSR2003-00012			
6/12/03	Received 1 set site plan/2 landscape plans - routed to FM & reduced copy to Addr ; Tech review after plans returned by FM		
6/24/03	ADDR appr/no changes required per Debi Miller		
6/25/03	Waiting for 6/27 deadline for FM to return copy		
6/26/03	Rec'd FM comments-need addr's info to review; no hydrants shown; need bldg size & fire flow info		
7/23/03	Ready to review		
8/27/03	Habitat & Wetland Covenant req; landscape revisions req; need to prepare comment letter to applicant		
8/28/03	E-mailed Peter Tuck : Revised plans required		
9/3/03	No Change		
9/18/03	Called Peter Tuck re: status / Due to Court of Appeals decision, applicant will more likely withdraw. Withdrawal letter to come in soon, please check on any refundable fee amount		
10/1/03	Still waiting on letter (No Refund at Final Review Stage)		
10/8/03	Called Peter Tuck: Both Todd & himself have contacted the church regarding the withdrawal request and they are waiting for their response		
10/28/03	No response back from Church		
11/26/03	Called Peter Tuck, they have not been given the OK to withdraw project yet, he will check with Todd and get back to me.		
12/4/03; 12-9-03	No Change		
1/5/04	Called Peter Tuck, owner still has not given the OK to withdraw.		
2/18/04; 2/25/04; 3/2/04	No Change		
3/10/04	Phone message to Peter Tuck re: project status		
3/15/04	Called Chad McMurray - Owner looking at options / will not withdraw project at this time		
4/14/04	Building Permit application withdrawn/Refund Request 12/29/03		
4/20/04; 5/5/04; 5/10/04;5/27/04; 6/3/04; 6/9/04; 6/16/04	No Change		

Engineering Comments: ENG2003-00056	
06/17/03	Under first review - Michael Barrette
06/22/03; 07/08/03; 07/16/03; 07/23/03; 08/03/03	Plan returned to applicant
08/05/03	Plans to MRB for review
08/12/03; 08/19/03; 09/17/03	Waiting for resubmittal
09/24/03; 10/08/03; 10/22/03; 10/29/03; 11/03/03; 11/20/03; 12/04/03; 12/11/03; 12/17/03; 01/14/04; 01/21/04; 01/26/04; 02/04/04; 02/18/04; 03/03/04; 03/17/04; 04/05/04; 04/14/04; 04/21/04; 04/28/04; 05/12/04; 06/01/04; 06/16/04; 06/23/04; 07/01/04; 07/07/04	MRB contacted Chad McMurray about lawsuit and if plans to "abandon" project - if so a letter/memo would need to be submitted

Reebs Parr Surface Mining (18203 SE 1st St) PSR2003-00019

Preliminary Approval: 7/31/03 5-YR Expiration: 7/31/08

	Planner: Josh Warner	Engineer: Michael Barrette	
Submittal Date	9/22/03	9/22/03 (ENG)	
Planning Approval	2/17/04		
Fire Marshal Approval	9/30/03		
Addressing Approval	10/20/03		
Landscape Approval	N/A		
Coordinator Approval			
Engineering Plan Review		Receive	Complete
1 st Review		09/25/03	10/13/03
2 nd Review		10/20/03	10/21/03
3 rd Review			
Request Construction Mylar		10/21/03	
Recommend for Approval		10/21/03	
Construction Plan Approval			
Engineering Approval of Site Plan		10/21/03	
Site Plan Comments: FSR2003-00033			
9/29/03	1 st Review routed to FM; ADDR & Tech / Hold ENG routing, Comments due 10/13/03		
9/30/03	FM Approval		
10/8/03	Tech review: Prepared Memo to applicant (Moss & Assoc) listing addn'l submittal items required prior to final approval		
10/20/03	Pending submittal of legal for ROW Dedication ; routed site plan for ENG signature		
10/23/03	Per Barrette: Plans don't match need revised site plan to show changes; QCD in 10/21/03 w/out legal descpt- emailed Trevor; also sent QCD to Chris Horne to check for legal form		
10/28/03	QCD not accepted by Horne; (reserving right to access, cont. mining, and other retaining language) Applicant's atty will contact C. Horne		
10/28/03	Recv'd 3 sets revised site plan; routed copy to Barrette for signature		
10/31/03	Approved Revised Plan #1 per Mike Barrette		
11/13/03	Waiting for revised QCD per Chris Horne - talked with Steve Marsh today and he thinks the revision should come in tomorrow 11/14/03.		
11/17/03	Routed to Chris Horne a letter from Miller/Nash Attorneys at Law regarding ROW dedication-QCD language via interoffice mail		
12/3/03	Talked with Chris Horne he still has problems with QCD; 2 nd copy came in from Miller/Nash and was not acceptable; Chris re-typed deed with corrections & sent to James Rhinehardt; Waiting on resubmittal.		
12/15/03	E-mailed Steve Marsh Re: QCD / (submitted document does not match document approved by Chris Horne) revise and resubmit		
12/16/03	Received e-mail response from Trevor Hayward - Miller-Nash sent a revised QCD to Horne on 12/12/03 for approval. I e-mailed Chris, waiting on his response		

12/17/03	Chris Horne wants to have a meeting, need to set up date & time
12/22/03	Met with Lowry he contacted applicants attorney re: deed requirements; waiting on response from Miller/Nash Attorneys
1/12/04; 1/21/04	No Change E-mail to Trevor Hayward on status
1/28/04	Rec'd e-mail from Trevor Hayward - He has not heard anything from Miller Nash
2/17/04	No Landscape conditions: Land Use conditions met - need coordinator approval when ROW issue is resolved. Called Trevor left voice message
2/25/04	Voice mail message to Trevor for status of ROW Dedication (SE 1 st St)
3/2/04	Jim Rhinehardt is working on Right of Way Dedication
3/10/04	Received e-mail from Trevor: He met with Jim Reinhart (Miller Nash) last week and expecting a draft of the dedication this week
3/15/04	No Change
4/14/04	Left voice message for Trevor on status of SE 1 st Dedication, waiting for response
4/20/04; 4/27/04	No Change
5/5/04	Left voice message for Trevor on status of SE 1 st Dedication
5/10/04	No Change
5/19/04	Left message for Trevor: Need status on SE 1 st Dedication
5/21/04	Received call from Trevor: Dedication will come in soon
6/3/04; 6/9/04; 6/15/04; 6/23/04	No Change
7/7/04	Called Trevor; Documents with Attorney, he will call to remind them we are waiting on submittal
Engineering Comments: ENG2003-00065	
09/25/03; 10/08/03	Plans to MRB for 1 st review
10/13/03	Review complete return to applicant
10/20/03	Mylars returned to MRB for signature
10/21/03; 10/29/03; 11/03/03	Mylars signed technically complete - waiting final site plan approval
11/20/03; 12/04/03; 12/11/03; 12/17/03; 01/14/04; 01/21/04; 02/04/04; 02/18/04; 03/03/04; 03/17/04; 04/05/04; 04/12/04; 04/21/04; 04/28/04; 05/12/04; 06/01/04; 06/16/04; 06/23/04; 07/01/04; 07/07/04	Mylars signed technically complete - waiting final site plan approval

Center Pointe (7001 NE 88th Street) PSR2002-00037
Preliminary Approval: 10/8/02 5-YR Expiration: 10/8/07

	Planner: Mitch Kneipp	Engineer: Brad Hazen	
Submittal Date	8/5/03 Fees Paid 10/8/03 (FSR)	8/5/03 Fees Paid 10/8/03 (ENG)	
Planning Approval	1/28/04		
Fire Marshal Approval	1/21/04		
Addressing Approval	10/29/03		
Landscape Approval	4/23/04		
Coordinator Approval	4/23/04		
Engineering Plan Review		Receive	Complete
1 st Review		10/10/03	10/13/03
2 nd Review		12/05/03	12/30/03
3 rd Review		01/28/04	02/04/04
Additional Review		02/26/04	03/03/04
Additional Review		04/15/04	04/19/04
Request Construction Mylar		04/19/04	
Recommend for Approval			
Construction Plan Approval			
Engineering Approval of Site Plan			
Site Plan Comments: FSR2003-00025			
10/13/03	Routed for 1 st review to FM; ADDR; TECH / Hold ENG for 2 nd Review; Comment due date 10/27/03		
10/22/03	Started review		
10/29/03	ADDR Approval per Debi Miller - Bldg numbers need to change on site plan copy		
11/10/03	Status memo e-mailed to Chris / Olson Eng of outstanding items, too many to list see Memo in FSR file		
11/24/03	Received 4 sets revised site plan/landscape plan & narrative		
12/4/03	Routed for review to TECH; ENG; FM Comments due 12/18/03		
12/4/03	Tech review comments e-mailed to Jeff Lightheart for correction to loading berth area, building lettering, and documentation on lot merging.		
12/31/03	Waiting for re-submittal		
1/12/04	No Change		
1/14/04	5 sets revised plans submitted; route to FM-Hold ENG routing until revised const plan submitted; Comment due 1/28/04		
1/21/04	Called Jeff Lightheart; revised site plan in 1/14/04 need to show 6 ADA parking spaces; also waiting on lot merging document; FM approval; \$300.00 concurrency fee payment and ENG approval		
1/21/04	FM Approval		
1/28/04	4 copies of revised site plan & landscape plan in 1/23/04; routed to ENG & Tech for review and signature Comments due 2/11/04		
1/28/04	Landscape & Site Plan approval; pending concurrency fee payment of \$300.00		
2/18/04	No Change		
2/25/04	Routed copy of site plan to ENG for signature & called Jeff Lightheart about concurrency fee payment		

2/26/04	Per Mitch: Held a meeting with Jeff Lightheart, a Type I Post Decision application will come in to reduce the size of the building to allow for a drive-thru area around the building.
3/4/04; 3/10/04	Received e-mail from Jeff Lightheart, project ON HOLD pending Post Decision Review application (will change landscape and ENG plans)
3/15/04	Type I Post Decision (PST2004-009) in 3/11/04 to change building sizes; 21 Day review time ends April 1, 2004
4/14/04	Waiting for re-submittal of revised site & landscape plans per PST2004-009
4/19/04	E-mail sent to Jeff Lightheart for submittal of revised plans
4/22/04	Received 4 revised site plan/landscape plans for review
4/23/04	Land Use and Landscape approval of revised plan; routed copy to ENG for signature
5/10/04; 5/19/04; 5/27/04; 6/3/04; 6/9/04; 6/16/04; 6/23/04	No Change
7/7/04	Per Brad - landscape plan revision required (sight distance concern)
Engineering Comments: ENG2003-00088	
10/16/03	Plans to SCH for first review
10/17/03; 10/22/03; 11/03/03	Plans returned to applicant - waiting resubmittal
12/04/03	Plans resubmitted - to SCH for review
12/16/03	Plans transferred to BH for review
1/9/04	Eng redlines picked up by Olson Engineering
01/14/04; 01/21/04; 01/26/04;	Plans to BH for review
01/28/04	Review complete -returned to applicant
02/26/04	Rec'd mylars for construction signature - to BH
03/03/04; 03/17/04; 04/04/04; 04/12/04	Mylars returned unsigned - landscape issues on Andresen - Olson Engineering will redraw and resubmit
04/15/04	Plans returned for review - to BH
04/19/04; 05/12/04; 06/01/04; 06/16/04; 06/23/04	Plans returned to applicant - called for mylar
07/01/04; 07/07/04	Rec'd mylars for review - to BH

Twin Creeks Industrial Park (1420 NE 144th St) PSR2003-00027

Preliminary Approval: 9/17/03 5-YR Expiration: 9/17/08

	Planner: Alan Boguslawski	Engineer: Brad Hazen	
Submittal Date	2/3/04(FSR)	2/3/04(ENG)	
Planning Approval	3/22/04		
Fire Marshal Approval	2/4/04		
Addressing Approval	7/1/04		
Landscape Approval	3/22/04		
Coordinator Approval	7/6/04		
Engineering Plan Review		Receive	Complete
1 st Review		02/04/04	02/24/04
2 nd Review		04/06/04	04/20/04
3 rd Review			
Request Construction Mylar		04/20/04	
Recommend for Approval			
Construction Plan Approval			
Engineering Approval of site plan			
Site Plan Comments: FSR2004-00004			
1/27/04	1 st Review Routed to FM; ADDR; TECH - Hold ENG routing until 2 nd ENG Review. Comment due date 2/18/04		
2/4/04	FM Approval		
2/18/04	E-mail to applicant (Erik Bjork) re: documents needed: Recorded BLA; Joint Access Agmt; ROW or Sidewalk Easement; Stormwater Easement; Concurrency fee \$410.00.		
2/25/04	No Change		
3/2/04	Received documents for BLA; Joint Access ; ROW - Recorded documents OK; Need Engineering to review Stormwater Easement/copy of book sent to Brad		
3/17/04	Landscape plan revision required: the removed planter strip needs to be shown notified applicant 3/17/04		
3/19/04	3 copies of revised site plan & landscape plan submitted.		
3/22/04	Land Use and Landscape plan approval 3/22/04. E-mailed Debi for ADDR status and routed revised site plan to ENG. Comment due date 4/5/04		
4/20/04	Pending ENG & ADDR approvals; e-mail sent to Debi		
5/5/04; 5/10/04; 5/19/04; 5/27/04; 6/3/04; 6/9/04; 6/16/04' 6/23/04	No Change		
6/28/04	E-mailed Debi (RV Storage & Vanc Paving) OK to assign 2 separate addresses - Per phone call to owner Ginger Edwards		
7/6/04	Pending ENG approval		
Engineering Comments: ENG2004-00005			
02/04/04; 02/18/04	Plans to BH for 1 st review		
02/24/04	Review complete - meeting scheduled for 02/25/04 - returned plans to applicant		
03/10/04; 03/17/04	Waiting resubmittal of revised plans and information		
04/06/04	Plans turned in at BG office - routed to BH for second review		
04/21/04; 05/12/04; 06/01/04	Plans returned to Lawson Land Surveying - called for mylars with minor corrections		

06/02/04; 06/16/04; 06/23/04	Waiting submittal of road modification request to finalize project
07/01/04; 07/07/04	Rec'd EVR request - to BH for review

Glenwood Place Modification (5312 NE 81 st Ave) PSR2003-052/CUP2003-007			
Preliminary Approval: 2/20/04 5-YR Expiration: 2/20/09			
	Planner: Dan Carlson	Engineer: Warren Wannamaker	
Submittal Date	1/22/04 (FSR)	1/22/04 (ENG)	
Planning Approval			
Fire Marshal Approval			
Addressing Approval			
Landscape Approval	6/25/04		
Coordinator Approval			
Engineering Plan Review		Receive	Complete
1 st Review		02/26/04	03/25/04
2 nd Review		04/26/04	04/30/04
3 rd Review		05/28/04	06/03/04
Request Construction Mylar		04/28/04	
Recommend for Approval			
Construction Plan Approval			
Engineering Approval of site plan			
Site Plan Comments: FSR2004-00002			
2/4/04	NO FSR SUBMITTALS - TIDEMARK INDICATES PRELIMINARY REVIEW HAS NOT BEEN COMPLETED/ CALLED ANGIE MERRILL EARLY FEE PAYMENT RECEIVED		
2/5/04	Received call from Angie - Hearing is scheduled for tonight (2/5/04) Possible Decision made within 2-weeks (2/19/04) then a 14 Day Appeal period if hearing is not continued. This project does not have preliminary approval		
2/11/04	Hearing Not Continued - Decision will be available 2/19/04, Appeal Period ends March 5, 2004		
2/26/04	Received 1 site plan, 1 landscape plan, 1 set of construction plans - 3 copies are needed for review		
3/9/04	Need Landscape plan revisions, notified Andrew Young @ MacKay & Sposito. 3 sets required at re-submittal, site plans and landscape plans. Will route when copies are received.		
3/17/04; 4/14/04; 4/20/04; 4/27/04	No change		
5/5/04	Left voice message for Andrew Young regarding submittal items		
5/10/04	Waiting for resubmittal		
5/19/04	Called Andrew Young; he will submit 3 revised copies of site plan and landscape plan for land use review.		
5/25/04	Received 3 sets revised site/landscape plans; Comments due 6/8/04		
6/1/04	E-mail to Erin Toman /Mackay & Sposito; Conds A1; A3; A8; A10; A11; A18; A19 not met		
6/9/04	E-mailed Planning Solutions/Andrew Tull, memo of required changes to landscape plan		
6/10/04	Received 3 sets revised landscape plans; comments due 6/24/04		

6/14/04	Septic & well reports submitted to Health Dept for approval; right of way vacation deferred until prior to occupancy permit issuance
6/25/04	Routed revised copies to FM & ENG for signature; Landscape plan approval 6/25/04; Need rd vacation issue resolved and Health Dept approval of well & septic abandonment
7/7/04	Road Vacation deferred until prior to Occupancy; still need Health Dept. approvals
Engineering Comments: ENG2004-00007	
02/04/04; 02/18/04	Engineering review placed on HOLD until stormwater issues can be resolved - PK and RLD
02/26/04; 03/17/04	Plans given to WCW for review - RLD informed M&S review will begin prior to PST decision complete
03/25/04; 04/12/04	Plans returned to counter - Mackay and Sposito to revise and resubmit
04/26/04	Plans submitted for review - to WCW
04/28/04	Rec'd call from WCW - have called for mylars submitted
06/3/04; 06/16/04; 06/23/04; 07/01/04; 07/07/04	WCW signed mylars for construction - to HOLD bin

73rd St Development (7306 NE Hazel Dell Ave) PSR2003-00010

Preliminary Approval: 11/21/03 5-YR Expiration: 11/21/08

	Planner: Alan Boguslawski	Engineer: Warren Wannamaker	
Submittal Date	3/2/03 (FSR)	(ENG) 03/23/04	
Planning Approval	6/11/04		
Fire Marshal Approval	4/8/04		
Addressing Approval			
Landscape Approval	6/11/04		
Coordinator Approval			
Engineering Plan Review		Receive	Complete
1 st Review		03/23/04	04/12/04
2 nd Review		05/05/04	05/21/04
3 rd Review		06/10/04	06/18/04
Request Construction Mylar			
Recommend for Approval			
Construction Plan Approval			
Engineering Approval of site plan			
Site Plan Comments: FSR2004-00008			
3/2/04	APPLICATION NOT ACCEPTED INCORRECT CHECK AMOUNT PER VLK \$3,532.00 FEES DUE		
3/17/04	FSR Fees paid - Have not received plans for review		
3/23/04	Received site plans/landscape plans for review - routed to FM; ADDR; TECH		
4/8/04	FM Approval per Tom Scott		
4/13/04	E-mail sent to Major Foster; need BLA, QCD, Binding site plan covenant and landscape plan revisions		
4/20/04; 4/27/04	No Change		
4/29/04	ROW legal description e-mailed to me; reviewed and determined BLA document does not convey the additional area to the County. Need Quit Claim Deed / notified Kelly Flanigan with Landerholm, Law Firm		
5/10/04	Waiting for submittal		
5/11/04	Documents submitted for ROW Dedication (NE Hazel Dell Ave)		
5/12/04	Documents reviewed can not route to Pete Capell until legal description, prepared and stamped by a WA State Licensed Surveyor is submitted		
5/18/04	Major Foster submitted 3 revised landscape plans and BLA documents. Comments due 6/1/04		
5/19/04	Routed QCD to Pete Capell for signature (10' Hazel Dell Ave)		
5/21/04	Recorded QCD AF#3830894		
5/25/04	Revisions required, Pedestrian walkway on site plan does not match landscape plan; potted trees (along bldg) to be relocated; pending binding site plan covenant		
6/3/04	No Change		
6/9/04	Received call from Major Foster on pedestrian walkway location, referred call to Alan Boguslawski		
6/11/04	Revision #2 received for site plans & landscape plan review; comments due 6/25/04		
6/11/04	Alan B. approved site plan and Landscape plan; waiting for binding site plan covenant and recorded survey		

6/14/04	Routed to ENG (WCW) for site plan signature
6/23/04	Binding site plan covenant and recorded survey in, routed to Chris Horne for signature
7/6/04	Covenant recorded (AF3851505) Pending ENG signature on site plan
Engineering Comments: ENG2004-00025	
3/2/04	APPLICATION NOT ACCEPTED INCORRECT CHECK AMOUNT PER VLK \$4,570.00 FEES DUE
03/17/04	No plans rec'd for review (??)
03/23/04	Rec'd letter from JBAK concerning design engineer status. Plans routed to WCW for review
04/12/04; 04/28/04	Plans returned to applicant - waiting resubmittal
05/05/04	Plans and information routed to WCW for review
06/10/04	Plans to WCW for review
06/18/04; 06/23/04; 07/01/04	Plans returned to applicant for corrections - waiting resubmittal

Minnehaha Business Park (NE 68 th St & NE 47 th Ave) PSR2002-00028			
Preliminary Approval: 8/21/03 5-YR Expiration: 8/21/08			
	Planner: Mitch Kneipp	Engineer: Michael Barrette	
Submittal Date	3/25/04 (FSR)	(ENG) 03/25/04	
Planning Approval			
Fire Marshal Approval	4/13/04		
Addressing Approval			
Landscape Approval			
Coordinator Approval			
Engineering Plan Review		Receive	Complete
1 st Review		03/26/04	04/13/04
2 nd Review		05/27/04	06/08/04
3 rd Review			
Request Construction Mylar			
Recommend for Approval			
Construction Plan Approval			
Engineering Approval of site plan			
Site Plan Comments: FSR2004-00011			
4/12/04	1 st Review routed to ADDR; FM; TECH; hold ENG routing until 2 nd review. Comments due 4/26/04		
4/13/04	E-mail sent to Bill Lambert -VLMK, listing additional items needed : ROW dedications, binding site plan covenant and Public Works approval of easement conveyed to Drainage Dist No. 12 / FM APPROVAL-TOM S.		
4/20/04; 4/27/04	No Change		
5/3/04	Reviewing e-mail received from Bill Lambert listing his comments on conditions not met		
5/4/04	E-mail sent to Barrette for comments on ROW & Taper Dedications, waiting for response. Also need to know if const plans show any overhead utility lines.		
5/5/04	E-mailed Debi for Addressing approval or comments; routed copy signed by FM to Barrette for review		
5/10/04	E-mail sent to Bill Lambert need submittals for ROW dedications and Binding site plan schedule		
5/11/04	Mitch Kneipp confirmed the need for ROW documents and Binding Site Plan schedule		
5/19/04; 5/26/04; 6/3/04; 6/9/04; 6/16/04;	Binding Site Plan schedule can be submitted with next phase; still need ROW dedication documents. Also pending ENG & ADDR approvals		
6/23/04	Called VLMK/Bill Lambert - they are working on details needed to prepare the right of way document		
7/1/04	Received call from Jennifer/VLMK; she will route signing & striping plans to Public Works; ROW details still in the works		
7/7/04	No Change		
Engineering Comments: ENG2004-00034			
03/26/04	Rec'd and routed plans for first review - to MRB		
04/13/04; 05/12/04	Plans returned to applicant - waiting resubmittal		
05/26/04	Plans to MRB for 2 nd review		
06/08/04	Plans returned to applicant - waiting resubmittal		

WSU Clark Center (14204 NE Salmon Creek Ave) PSR2003-00037

Preliminary Approval: 6/18/03 5-YR Expiration: 6/18/08

	Planner: Richard Daviau	Engineer: Michael Barrette	
Submittal Date	5/12/04 (FSR)	(ENG) 5/12/04	
Planning Approval			
Fire Marshal Approval			
Addressing Approval			
Landscape Approval	7/1/04		
Coordinator Approval			
Engineering Plan Review		Receive	Complete
1 st Review		05/13/04	06/02/04
2 nd Review		06/15/04	06/16/04
3 rd Review			
Request Construction Mylar			
Recommend for Approval			
Construction Plan Approval			
Engineering Approval of site plan			
Site Plan Comments: FSR2004-00014			
5/14/04	1 st Review routed to ADDR; FM; TECH; HABITAT (Hold ENG until 2 nd Review) Comments due 5/28/04		
5/17/04	Comments received from Dave Howe: FSR & ENG plans cannot be approved because Conditions A1 and A2 have not been complied with yet (Habitat Mitigation/signs, planting details, maintenance, monitoring). THIS CONDITION FOR STUDENT LEADERSHIP CENTER / NOT CLARK CENTER - NEED FSR FOR LEADERSHIP CENTER		
5/26/04	Status Memo prepared for applicant; Condition B2 (Habitat Covenant) not met SEE ABOVE COMMENT		
6/3/04; 6/9/04; 6/15/04	No Change		
6/23/04	Called David Smith; one project was placed on suspension need to fax copy of application to clarify which project is for FSR2004-014. Application faxed 6/23/04 waiting for response		
7/1/04	Talked with David Smith to straighten out file; 66,000 sq ft 3 story bldg is the Clark Center (FSR2004-014)(ENG2004-054) and 18,00 sq ft 2 story bldg with 3,500 sq ft add'n is the Student Services Center /Leadership Center (NO FSR CASE #)(ENG2004-053)		
7/1/04	NEED FSR STARTED FOR STUDENT SERVICE/LEADERSHIP CENTER; e-mail sent to Dan Bodell @ WSU		
7/7/04	Per Don Hardy - Talk to Melissa to see if she has application form for Leadership Center then route to Customer Service to add case # and billing.		
Engineering Comments: ENG2004-00054			
05/13/04	Plans to MRB for review		
06/02/04	Plans returned to applicant for revisions		

06/15/04	Rec'd plans and information for 2 nd review - to MRB
06/16/04; 07/01/04	Plans returned to applicant - waiting resubmittal

Eisenhower Elementary & Park (9201 NW 9 th Ave) PSR2003-00058; CUP2003-010			
Preliminary Approval: 2/5/04 5-YR Expiration: 2/5/09			
	Planner: Dan Carlson	Engineer: Michael Barrette	
Submittal Date	3/1/04 (FSR)	(ENG)3/1/04	
Planning Approval			
Fire Marshal Approval			
Addressing Approval			
Landscape Approval			
Coordinator Approval			
Engineering Plan Review			
1 st Review		03/02/04	03/18/04
2 nd Review		05/18/04	05/25/04
3 rd Review			
Request Construction Mylar		03/18/04	
Recommend for Approval		05/25/04	
Construction Plan Approval			
Engineering Approval of site plan			
Site Plan Comments: FSR2004-00007			
3/1/04	Fees Paid / No FSR submittals received		
3/16/04	Appeal Hearing date		
5/13/04	Resolution No. 2004-05-9 /Hearing Examiner's decision upheld		
6/2/04	Called Steven @ LSW Architects for 3 copies of final site / landscape plans		
6/4/02	Plans received, pending review; comments due 6/18/04		
6/15/04	Site Plan / Landscape plan revisions required: See conds A2;A7 thru A11 Status Memo to Steven @ LSW Architects		
6/23/04	No change		
6/28/04	Called Thomas @LSW revised plans will come in next week (delay due to high construction bids)		
7/7/04	No Change		
Engineering Comments: ENG2004-00024			
03/02/04	Plans submitted for review - to MRB		
03/18/04	Plans returned to applicant - called for mylar		
05/18/04	Plans/mylars returned -- to MRB		
05/25/04; 06/01/04; 06/23/04; 07/01/04; 07/07/04	Plans signed technically complete -placed in HOLD bin		

Battle Ground Auto Wrecking (29007 NE 87 th Ave) PSR2003-00071			
Preliminary Approval: 4/15/04 5-YR Expiration: 4/15/09			
	Planner: Jim Vandling	Engineer: Michael Barrette	
Submittal Date	5/14/04 (FSR)	(ENG) 5/14/04	
Planning Approval			
Fire Marshal Approval			
Addressing Approval			
Landscape Approval			
Coordinator Approval			
Engineering Plan Review		Receive	Complete
1 st Review		05/17/04	06/03/04
2 nd Review			
3 rd Review			
Request Construction Mylar			
Recommend for Approval			
Construction Plan Approval			
Engineering Approval of site plan			
Site Plan Comments: FSR2004-00015			
5/14/04	FSR Fees Paid - No submittals received for review		
6/4/04	Waiting for submittal		
6/10/04	Need 4 site plan and landscape plans; e-mailed Melissa to check for FSR submittals.		
6/16/04	Called JBAK for plans, he will re-submit (came in w/original application) sometime this week or early next week with Barrette's revisions.		
6/23/04; 7/1/04	No Change		
7/7/04	Talked with Tim @ JBAK; revised landscape plan - berms required per WA State Patrol; revisions to come in today		
Engineering Comments: ENG2004-00057			
05/17/04	Plans rec'd and routed to MRB for 1 st review		
06/03/04; 07/01/04; 07/07/04	Plans returned to applicant for corrections - waiting resubmittal		

Sifton Commerce Center (NE 4 th Plain / NE 159 th Ave) PSR2000-00057			
Preliminary Approval: 11/2/01 5-YR Expiration: 11/2/06			
	Planner: Mitch Kneipp	Engineer: Brad Hazen	
Submittal Date	5/27/04 (FSR)	(ENG) 5/27/04	
Planning Approval			
Fire Marshal Approval	6/14/04		
Addressing Approval			
Landscape Approval			
Coordinator Approval			
Engineering Plan Review		Receive	Complete
1 st Review		05/27/04	06/17/04
2 nd Review			
3 rd Review			
Request Construction Mylar			
Recommend for Approval			
Construction Plan Approval			
Engineering Approval of site plan			
Site Plan Comments: FSR2004-00017			
6/2/04	1 st Review routed to ADDR; FM; TECH; WETLANDS (Hold ENG until 2 nd Review) Comments due 6/16/04		
6/14/04	FM Approval		
6/23/04	Bldg size increased by 2,495 sq ft; queuing & access problems - Type I Post Decision Review required per Mitch Kneipp; e-mailed Rick Hayden @ Sifton Commerce Center		
7/7/04	No Change		
Engineering Comments: ENG2004-00062			
05/28/04	Plans to BH for first review		
06/17/04	Plans returned to applicant - waiting resubmittal		
06/23/04; 07/01/04; 07/07/04	Waiting resubmittal		

Sacajawea Remodel (700 NE 112 th St) CUP2003-00011; PSR2003-064			
Preliminary Approval: 4/22/04 5-YR Expiration: 4/22/09			
	Planner: Alan Boguslawski	Engineer: Michael Barrette	
Submittal Date	5/28/04 (FSR)	(ENG) 5/28/04	
Planning Approval			
Fire Marshal Approval			
Addressing Approval	6/10/04		
Landscape Approval			
Coordinator Approval			
Engineering Plan Review		Receive	Complete
1 st Review		05/28/04	06/13/04
2 nd Review			
3 rd Review			
Request Construction Mylar			
Recommend for Approval			
Construction Plan Approval			
Engineering Approval of site plan			
Site Plan Comments: FSR2004-00018			
6/2/04	1 st Review routed to ADDR; FM; TECH; (Hold ENG until 2 nd Review) Comments due 6/16/04		
6/10/04	No change of address per Debi Miller		
6/23/04	FM Comments: Need to show fire access to NE side of Bldg-Tom Scott		
6/28/04	Relocate ADA parking; solid waste storage area not 217 sq ft; e-mail memo sent to applicant (LSW)		
7/7/04	No Change		
Engineering Comments: ENG2004-00053			
05/28/04	Plans to MRB for review		
06/16/04; 06/23/04; 07/01/04; 07/07/04	Plans returned to applicant for revisions		

Salmon Creek Medical (14409 NE 20 th Ave) PSR2004-00004			
Preliminary Approval: 4/29/04 5-YR Expiration: 4/29/09			
	Planner: Krys Ochia	Engineer: Michael Barrette	
Submittal Date	6/2/04 (FSR)	(ENG) 5/28/04	
Planning Approval			
Fire Marshal Approval			
Addressing Approval			
Landscape Approval			
Coordinator Approval			
Engineering Plan Review		Receive	Complete
1 st Review		06/03/04	06/24/04
2 nd Review			
3 rd Review			
Request Construction Mylar			
Recommend for Approval			
Construction Plan Approval			
Engineering Approval of site plan			
Site Plan Comments: FSR2004-00019			
6/21/04	1 st Review routed to ADDR; FM; TECH; (Hold ENG until 2 nd Review) Comments due 7/13/04		
6/29/04	E-mail sent to applicant; conditions A1-add compact parking space; A3-add driveway striping; A6-concurrency fee of 345.00 due		
7/6/04	Received revision#1 final site plans only (Hold ENG until 2 nd Review) Comments due 7/20/04		
Engineering Comments: ENG2004-00066			
06/03/04	Plans to MRB for 1 st review		
06/24/04; 07/07/04	Plans returned to applicant - waiting resubmittal		

Walnut Grove Apts. (7213 NE 58 th Street) PSR2003-00042			
Preliminary Approval: 12/23/03 5-YR Expiration: 12/23/08			
	Planner: Alan Boguslawski	Engineer: Michael Barrette	
Submittal Date	6/7/04 (FSR)	(ENG) 6/7/04	
Planning Approval			
Fire Marshal Approval	6/21/04		
Addressing Approval			
Landscape Approval	6/29/04		
Coordinator Approval			
Engineering Plan Review			
1 st Review		06/07/04	06/29/04
2 nd Review			
3 rd Review			
Request Construction Mylar			
Recommend for Approval			
Construction Plan Approval			
Engineering Approval of site plan			
Site Plan Comments: FSR2004-00020			
6/10/04	1 st Review routed to ADDR; FM; TECH; (Hold ENG until 2 nd Review) Comments due 6/24/04		
6/21/04	FM Approval		
6/29/04	Conds not met: A1-need demolition permit; A4-owes \$605 concurrency fee; A5-need ROW dedication for NE 72 Ave & NE 58 St; A14-verify septic tank abandonment (Health Dept)		
7/7/04	No Change		
Engineering Comments: ENG2004-00069			
06/07/04	Plans to MRB for 1 st review		
06/28/04; 07/07/04	Plans returned to applicant - waiting resubmittal		

Cascade Flooring America (NE 119 th Street) PSR2003-00065			
Preliminary Approval: 3/11/04 5-YR Expiration: 3/11/09			
	Planner: Michael Uduk	Engineer: Michael Barrette	
Submittal Date	6/8/04 (FSR)	(ENG) 6/8/04	
Planning Approval			
Fire Marshal Approval	6/21/04		
Addressing Approval			
Landscape Approval			
Coordinator Approval			
Engineering Plan Review		Receive	Complete
1 st Review		06/08/04	06/29/04
2 nd Review			
3 rd Review			
Request Construction Mylar			
Recommend for Approval			
Construction Plan Approval			
Engineering Approval of site plan			
Site Plan Comments: FSR2004-00021			
6/10/04	1 st Review routed to ADDR; FM; TECH; (Hold ENG until 2 nd Review) Comments due 6/24/04		
6/10/04	Received 1 copy of landscape plans; called Harper,Houf,Righellis (Randy) to submit 4 copies of site plan/landscape plans.		
6/10/04	Received 4 sets site plans/landscape plans Comments due 6/24/04		
6/21/04	FM Approval		
6/29/04	Prepared E-mail for Randy @ HHPR; need note on site plan for solid waste materials; Landscape plan changes - need info on what Clark County will install as part of road improvement project		
7/7/04	No Change		
Engineering Comments: ENG2004-00070			
06/08/04	Plans and information routed to MRB for 1 st review		
06/29/04; 07/07/04	Plans returned to applicant - waiting resubmittal		

Specialty RV (11026 NE St Johns Rd) PSR2003-00023			
Preliminary Approval: 4/8/04 5-YR Expiration: 4/8/09			
	Planner: Dan Carlson	Engineer: Warren Wannamaker	
Submittal Date	6/9/04 (FSR)	(ENG) 6/9/04	
Planning Approval			
Fire Marshal Approval			
Addressing Approval			
Landscape Approval			
Coordinator Approval			
Engineering Plan Review		Receive	Complete
1 st Review		06/09/04	06/21/04
2 nd Review			
3 rd Review			
Request Construction Mylar			
Recommend for Approval			
Construction Plan Approval			
Engineering Approval of site plan			
Site Plan Comments: FSR2004-00022			
6/10/04	Received site plan copies only; Called CSA Engineers for 4 copies of landscape plans		
6/11/04	1 st Review routed to ADDR; FM; TECH; (Hold ENG until 2 nd Review) Received 4 sets site plans/landscape plans Comments due 6/25/04		
6/16/04	FM can not review until Post Decision in or show preliminary bldg sizes		
6/22/04	4,597 sq ft increase in bldg sizes; requires a Type I Post Decision Review; notified applicant Adam Folden-he wants engineering review to continue so that grading work can start in a few months.		
7/7/04	No Change		
Engineering Comments: ENG2004-00071			
06/09/04	Plans routed to WCW for 1 st review		
06/21/04; 07/01/04; 07/07/04	Plans returned to applicant for corrections - waiting resubmittal		

Hazel Dell Auto Center (NE 68 th St/HWY 99) PSR2003-00060			
Preliminary Approval: 4/16/04 5-YR Expiration: 4/16/09			
	Planner: Alan Boguslawski	Engineer: Brad Hazen	
Submittal Date	6/9/04 (FSR)	(ENG) 6/9/04	
Planning Approval			
Fire Marshal Approval	6/21/04		
Addressing Approval			
Landscape Approval			
Coordinator Approval			
Engineering Plan Review		Receive	Complete
1 st Review		06/10/04	06/30/04
2 nd Review			
3 rd Review			
Request Construction Mylar			
Recommend for Approval			
Construction Plan Approval			
Engineering Approval of site plan			
Site Plan Comments: FSR2004-00023			
6/10/04	1 st Review routed to ADDR; FM; TECH; (Hold ENG until 2 nd Review) Comments due 6/24/04		
6/10/04	No site plans/landscape plans received, called MacKay & Sposito for 4 copies of landscape and site plans - they were submitted today		
6/21/04	FM Approval		
6/30/04	Called Mackay & Sposito to submit copies of the final site plan and landscape plan. The submitted copies were preliminary plans and do not reflect any changes per conditions of approval.		
7/7/04	No Change		
Engineering Comments: ENG2004-00072			
06/10/04	Plans routed to BH for 1 st review		
06/30/04	Plans returned to applicant - waiting resubmittal		

Berdinner Glen Ph 2/Apts. (NE 53rd St/NE 78th Ave) PSR2003-00047 Preliminary Approval: 1/21/04 5-YR Expiration: 1/21/09			
	Planner: Richard Daviau	Engineer: Brad Hazen	
Submittal Date	6/22/04 (FSR)	<div style="background-color: cyan; width: 100%; height: 100%;"></div>	
Planning Approval			
Fire Marshal Approval			
Addressing Approval			
Landscape Approval			
Coordinator Approval			
Engineering Plan Review	<div style="background-color: cyan; width: 100%; height: 100%;"></div>	Receive	Complete
1 st Review		06/22/04	
2 nd Review			
3 rd Review			
Request Construction Mylar			
Recommend for Approval			
Construction Plan Approval			
Engineering Approval of site plan			
Site Plan Comments: FSR2004-00025			
6/25/04	1 st Review routed to ADDR; FM; TECH; (Hold ENG until 2 nd Review) Comments due 7/9/04		
Engineering Comments: ENG2004-00080			
06/22/04	Plans to BH for 1 st review		